

GOVERNMENT OF TELANGANA
ABSTRACT

Backward Classes Welfare Department – Budget Estimates 2017-18 – Administrative Sanction for an amount of Rs.300,00,00,000 (Rupees Three Hundred Crores only) Scheme from B.E. Provision 2017-18 towards meeting the expenditure for 2nd quarter under the scheme of “Assistance to Weavers ” – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 322

Dated: 25-10-2017
Read the following:-

- 1) G.O.Rt.No.1070, Finance (EBS.III) Department, Dated.22.06.2017.
- 2) G.O.Rt.No.217, Backward Classes Welfare (B) Department, dt:23.06.2017.
- 3) From the Director of Handlooms and Textiles and Apparel Export Park, Telangana, Hyderabad, Lr.Rc.No.1149/2017-N1, dated:13.09.2017.
- 4) G.O.Rt.No.1699, Finance (EBS.III) Department, Dated.20.10.2017.

ORDER:

In the reference 4th read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.300,00,00,000 (Rupees Three Hundred Crores only) scheme from the BE provision 2017-18 towards meeting the expenditure for 2nd quarter under the Scheme of “Assistance to Weavers ”.

2. In pursuance of the orders issued in the reference 4th read above, Government hereby accord administrative sanction for an amount of Rs.300,00,00,000 (Rupees Three Hundred Crores only) scheme from the BE provision 2017-18 towards meeting the expenditure for 2nd quarter under the Scheme of “Assistance to Weavers” under the Head of Account as detailed below:-

(Rs. in Lakhs)									
Sl. No.	Head of Account	Charged /Voted	Provision in BE 2017-18	Additional Amounts sanctioned	Amounts Reappropiated	Total Provision in BE 2017-18	Amount Already Authorized	Amount Authori- sed Now	Balance Amount Available
Scheme Name: Assistance to Weavers Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1.	2225-03-190-25-29-310-312	V	1200,00.00	--	--	1200,00.00	300,00.00	300,00.00	600,00.00
Total			1200,00.00	--	--	1200,00.00	300,00.00	300,00.00	600,00.00

3. The Director, Handlooms & Textiles, Telangana, Hyderabad is authorised to draw and disburse the amount sanctioned in para (2) above as per the guidelines approved by the competent authority and also requested to take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated.25.11.2006. She is also directed to furnish the Utilisation Certificate for the amount released after incurring the expenditure.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. ASOK KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The Director, Handlooms & Textiles & Apparel Export Park, Telangana, Hyderabad (w.e.)
The Commissioner (FAC), B.C. Welfare, Telangana, Hyderabad. (w.e.)
The Director, Treasuries and Accounts, Telangana, Hyderabad. (w.e.)
The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)
The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

P.S. to Special Secretary to the Hon’ble Chief Minister (w.e.) (splsecycmts@gmail.com)
P.S. to Hon’ble Minister for Industries, H & T and Sugar
P.S. to Hon’ble Minister for B.C. Welfare
P.A. to Principal Secretary to Government, B.C. Welfare Department.
P.S. to Secretary to Government, Ind., & Comm. Dept.
The Finance (EBS.III) Department.
SF /SC

//FORWARDED: BY ORDER//

SECTION OFFICER